

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Minorities Welfare Department – Hiring of Private Vehicle for the official use of Joint Secretary to Government, Minorities Welfare Department, A.P. Secretariat, Hyderabad – Settlement of bills for the period from 01.08.2015 to 31.08.2015 (One month) for an amount of Rs.25.000/- per month to Sri S.Raju, Vehicle supplier – Sanctioned – Orders – Issued.

MINORITIES WELFARE (OP&BUDGET) DEPARTMENT

G.O.RT.No. 109

Dated:7th September, 2015
Read the following:-

1. G.O.Ms.No.256, G.A. (OP-II) Department, dated: 03.06.1985.
2. G.O.Ms.No.314, G.A. (OP-II) Department, dated: 12.06.1986.
3. G.O.Ms.No.5, Finance (FW.W&M-I) Dept., dated: 04.01.1994.
4. Cir.Memo.No.10683-C/321/DCM-II/2010, Fin. (DCM-II) Dept., dated: 13.06.2012.
5. G.O.Rt.No.31, Minorities Welfare (OP&BUDGET) Dept., dated.10.-04.2015
1. Letter received from Sri S.Raju, Vehicle Suppliers. Bill No.8 dt.02-09-2015.

In terms of the Orders issued in the reference 1st to 5th read above, sanction is hereby accorded for incurring an expenditure of Rs.25,000/- P.M and I.T. for Rs. 550/- during the period from 1-08-2015 to 31-08-2015 (One Month) for payment of hiring vehicle charges to Sri S.Raju, Vehicle Supplier in respect of Vehicle No.TS 11 UA 1364, for the Official use of the Joint Secretary to Government, Minorities Welfare Department, A.P. Secretariat, Hyderabad.

2. The above expenditure shall be debited to the Head of Account “2251 – Secretariat Social Services – M.H.-090 – Secretariat – S.H. (15) – Minorities Welfare Department -130 – Office Expenses – 134 – Hiring of Private Vehicles”.

3. The Joint Secretary to Government, Minorities Welfare Department, A.P. Secretariat, Hyderabad has certified that the Vehicle No. .TS 11 UA 1364, hired for the Official use of Joint Secretary to Government, Minorities Welfare Department, A.P. Secretariat, Hyderabad and also certified that the Vehicle has run the 2500 K.Ms for the period from 1-08-2015 to 31-08-2015 (i.e one month)

4. The Deputy Pay & Accounts Office, Secretariat Branch, Hyderabad is requested to admit the claim and pass the bill for payment and issue Cheque in favour of Sri S.Raju, Vehicle Supplier in respect of Vehicle No.TS 11 UA 1364, H.No. 17-2-524/2, Kurmaguda, Saidabad, Hyderabad.

5. This orders does not require the concurrence of the Finance Department as per the orders in force.

SHAIK MOHAMMED IQBAL
SPECIAL SECRETARY TO GOVERNMENT (FAC)

To
Sri S.Raju, Vehicle Supplier in respect of Vehicle No.TS 11 UA ,1364.
H.No.17-2-524/2 Kurmaguda, Saidabad, Hyderabad.

Copy to:

The M.W.(Claims) Dept.,
The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER